

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTORNEY DOCKET No.0733MH-42371

In re Patent of:

EDUARDO J. MOURA

64 JUL -5 PM 4:53  
US PATENT & TRADEMARK  
OFFICE

Patent No.: 6,862,264

Application No.: 08/697,080

Filed: August 20, 1996

Issued: March 1, 2005

For: **HYBRID ACCESS SYSTEM EMPLOYING DATA ACKNOWLEDGEMENT  
SUPPRESSION**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**REQUEST FOR REFUND**

Sir:

This is a request to refund a charge of \$130.00 made to deposit account 50-1060. This charge was accidentally made twice, and should be refunded.

In July of 2005, the patentee filed several requests for certificate of correction regarding inventorship. The present patent was one of these requests. The fee for the request was charged to deposit account 50-1060. Attached are copies of two deposit account statements for deposit account 50-1060. One of these is for July 2005, while the other is for November 2005.

CERTIFICATE OF DELIVERY  
37 CFR § 1.8 (a)

I hereby certify that this paper is being deposited with the United States Patent and Trademark Office via hand delivery.

Date of Deposit:

By:

REQUEST FOR REFUND

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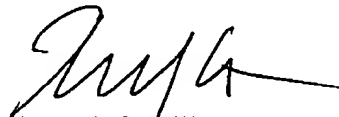
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When the corrections were first filed in July 2005, the fee of \$130.00 was charged to deposit account 50-1060. Subsequently, the USPTO lost the requests, and an additional copy of the previously filed document was supplied by the patent owner's attorney upon request. When the second copy was supplied to replace the lost copy, the deposit account was again charged for the \$130.00 fee.

Thus deposit account 50-1060 was charged twice for a single submission. The first charge is noted on the July 2005 statement as SEQ 87, dated 7/28. The duplicate charge is noted on the November 2005 statement as SEQ 4, dated 11/9.

It is respectfully requested that deposit account 50-1060 be credited with the \$130.00 fee that was erroneously charged. If there are any questions regarding this matter, please contact the attorney whose signature appears below.

Respectfully submitted,



Kenneth C. Hill  
Registration No. 29,650  
Hill Law Firm  
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Fort Worth, Texas 76113  
(817)332-2113  
ATTORNEY FOR APPLICANT(S)



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**Deposit Account Statement**

Requested Statement Month: July 2005  
 Deposit Account Number: 501060  
 Name: HILL & HUNN LLP  
 Attention:  
 Address: 201 MAIN STREET  
 City: FT. WORTH  
 State: TX  
 Zip: 76102  
 Country: UNITED STATES OF AMERICA

| DATE  | SEQ | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE         | AMT            | BAL        |
|-------|-----|--------------------|---------------------------|---------------------|----------------|------------|
| 07/05 | 642 | 78310536           | 0321MH-42480              | 7002                | \$200.00       | \$1,580.00 |
| 07/26 | 631 | 78437620           | 1049KN-42659              | 7001                | \$325.00       | \$1,255.00 |
| 07/26 | 644 | 78452673           | 1049KH-42709              | 7001                | \$325.00       | \$930.00   |
| 07/27 | 3   | PAYMENT            |                           | 9203                | -\$1,000.00    | \$1,930.00 |
| 07/28 | 32  | 6005850            |                           | 1464                | \$130.00       | \$1,800.00 |
| 07/28 | 33  | 5828655            |                           | 1464                | \$130.00       | \$1,670.00 |
| 07/28 | 81  | 5818845            | 0733MH-42361              | 1464                | \$130.00       | \$1,540.00 |
| 07/28 | 82  | 5959997            | 0733MH-42340              | 1464                | \$130.00       | \$1,410.00 |
| 07/28 | 83  | 6104727            | 0733MH-42369              | 1464                | \$130.00       | \$1,280.00 |
| 07/28 | 84  | 6411606            | 0733MH-42974              | 1464                | \$130.00       | \$1,150.00 |
| 07/28 | 85  | 5586121            | 0733MH-42337              | 1464                | \$130.00       | \$1,020.00 |
| 07/28 | 86  | 5946322            | 0733MH-42339              | 1464                | \$130.00       | \$890.00   |
| 07/28 | 87  | 6862264            | 0733MH-42371              | 1464                | \$130.00       | \$760.00   |
| 07/29 | 182 | SERVICE CHARGE     |                           | 9202                | \$25.00        | \$735.00   |
|       |     | START<br>BALANCE   | SUM OF<br>CHARGES         | SUM OF<br>REPLENISH | END<br>BALANCE |            |
|       |     | \$1,780.00         | \$2,045.00                | \$1,000.00          | \$735.00       |            |

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Requested Statement Month: November 2005  
 Deposit Account Number: 501060  
 Name: HILL & HUNN LLP  
 Attention:  
 Address: 201 MAIN STREET  
 City: FT. WORTH  
 State: TX  
 Zip: 76102  
 Country: UNITED STATES OF AMERICA

| DATE             | SEQ  | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT         | BAL        |
|------------------|------|--------------------|---------------------------|-------------|-------------|------------|
| 11/04            | 3    | PAYMENT            |                           | 9203        | -\$1,500.00 | \$1,565.00 |
| 11/07            | 616  | 78747700           | MOMBAS-42998              | 7007        | \$275.00    | \$1,290.00 |
| 11/08            | 45   | 10780095           |                           | 9204        | -\$65.00    | \$1,355.00 |
| 11/08            | 636  | 78748738           | 1049KH-43005              | 7007        | \$275.00    | \$1,080.00 |
| 5 8 28 655 11/09 | 1    | 08700991           | 27459-802/99              | 1464        | \$130.00    | \$950.00   |
| 11/09            | 2    | 08703767           | 5946322                   | 1464        | \$130.00    | \$820.00   |
| 11/09            | 3    | 08697246           | 5959997                   | 1464        | \$130.00    | \$690.00   |
| 11/09            | 4    | 08697080           | 6864264                   | 1464        | \$130.00    | \$560.00   |
| 11/14            | 1    | 08588378           | 5818845                   | 1464        | \$130.00    | \$430.00   |
| 11/14            | 2    | 08426920           | 5586121                   | 1464        | \$130.00    | \$300.00   |
| 11/14            | 3    | 09212857           | 10 6104 727               | 1464        | \$130.00    | \$170.00   |
| 11/14            | 2269 | 78380153           | 0732MH-42580              | 7002        | \$100.00    | \$70.00    |
| START            |      |                    |                           | SUM OF      | SUM OF      | END        |
| BALANCE          |      |                    |                           | CHARGES     | REPLENISH   | BALANCE    |
| \$65.00          |      |                    |                           | \$1,560.00  | \$1,565.00  | \$70.00    |

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